aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1074184460 | | TORRES RODRIGUEZ CARLOS ARIEL | INDEPENDIENTE | PRINCIPAL | CLL 4 3 12 | EL ROSAL-CUNDINAMARCA | 8903178 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 00363335 | 9442011186 | I | 2022/11/16 | 2022/12/27 | BANCO DE OCCIDENTE | 41 | $322,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1074184460 | TORRES RODRIGUEZ CARLOS ARIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | | 0 | 14-23 | 30 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1074184460 | | TORRES RODRIGUEZ CARLOS ARIEL | INDEPENDIENTE | PRINCIPAL | CLL 4 3 12 | EL ROSAL-CUNDINAMARCA | 8903178 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 00363335 | 9442011186 | I | 2022/11/16 | 2022/12/27 | BANCO DE OCCIDENTE | 41 | $322,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $7,000 | $0 | $167,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $7,000 | $0 | $167,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $1,100 | $0 | $25,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $1,100 | $0 | $25,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $5,400 | $0 | $130,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $125,000 | $5,400 | $0 | $130,400 |
| **TOTAL** | | | | **1** | **$309,400** | **$13,500** | **$0** | **$322,900** |